DOE STARS Standard General Ledger Codes

SGL Code	Title	Enabled	Description
1010	Parent - Fund Balance With Treasury - Opening Balances*		
10100000	Fund Balance With Treasury - Opening Balances	*	
10100100	Fund Balance With Treasury - Warrants (Hq Only)	*	
10100200	Fund Balance With Treasury - Sf 224 Collecitons	*	
10100300	Fund Balance With Treasury - Sf 224 Disbursements	*	
10100400	Fund Balance With Treasury - Non Sf 224 Collections	*	
10100500	Fund Balance With Treasury - Non Sf 224 Disbursements*		
10100600	FUND BALANCE WITH TREASURY - (PMA ONLY)	*	
10101000	Fund Balance With Treasury - Allotments Issued (Hq Only)	*	
10101100	Fund Balance With Treasury - Unobligated Allotments Received - Field	*	
10102000	Fund Balance With Treasury - Obligated	*	
1120	Parent - Imprest Funds	*	
11200000	Imprest Funds	*	
1310	Parent - Accounts Receivable, Offsetting Receipts - Federal	*	
13100600	Accounts Receivable, Direct Defense - Nwf		
13109300	Accounts Receivable, Unbilled, Federal	*	
13109900	Accounts Receivable, Suspense - Opacs	*	
1310C100	Accounts Receivable, Offsetting Receipts - Federal	*	
1310C200	Accounts Receivable, Offsetting Receipts - Non Federal	*	
1310C400	Accounts Receivable, Offsetting Receipts, Custodial	*	
1310C500	Accounts Receivable, Offsetting Receipts - Kwh Fees	*	
1310C600	Accounts Receivable, Offsetting Receipts - Snf Fees	*	
1310D100	Accounts Receivable, Direct - Other Federal Agencies	*	
1310D200	Accounts Receivable, Direct - Non Federal	*	
1310D500	Accounts Receivable, Direct - Doe	*	
1310D600	Accounts Receivable, Direct-Defense-NWF	*	
1310D700	Accounts Receivable, Direct - Contractor Parent	*	
1310D800	Accounts Receivable, Exchange Revenue (Ferc)	*	
1310E100	Accounts Receivable, Refund - Other Federal Agencies	*	
1310E200	Accounts Receivable, Refund - Non Federal	*	
1310E500	Accounts Receivable, Refund - Doe	*	
1310E700	Accounts Receivable, Custodial	*	
1310N100	Accounts Receivable, Ofa	*	
1310N200	Accounts Receivable, Non Federal	*	
1310R100	Accounts Receivable, Reimbursable - Other Federal Agencies (Opening Balances)	*	
1310R200	Accounts Receivable, Reimbursable - Non Federal (Opening Balances)	*	
1310R400	ACCOUNTS RECEIVABLE, REIMBURSABLE - OTHER FEDERAL AGENCIES	*	
1310R500	ACCOUNTS RECEIVA BLE, REIMBURSABLE - NON FEDERAL	*	
1310R600	Accounts Receivable, Reimbursable - Doe (Opening Balances)	*	
1310R700	ACCOUNTS RECEIVABLE, REIMBURSABLE - DOE	*	
1310RB00	Accounts Receivable, Reimbursable - Other Federal Agencies (Scc 19, 18, 21, 23)	*	
1310RD00	Accounts Receivable, Reimbursable - Other Federal Agencies (Scc 50, 60)	*	

SGL Code	Title	Enabled	Description
1310RF00	Accounts Receivable, Reimbursable - Non Federal (Scc 19)	*	
1310RH00	Accounts Receivable, Reimbursable - Non Federal (Scc 50)	*	
1310RQ00	Accounts Receivable, Reimbursable - Doe (Scc 21)	*	
1310RR00	Accounts Receivable, Reimbursable - Doe (Scc 50)	*	
1319	Parent - Allowance For Loss On Accounts Receivable, Direct - Non Federal	*	
1319C400	ALLOWANCE FOR LOSS ON ACCOUNTS RECEIVABLE, OFFSETTING RECEIPTS, CUS	*	
1319D200	Allowance For Loss On Accounts Receivable, Direct - Non Federal	*	
1319D800	Allowance For Loss On Accounts Receivable, Exchange Revenue (Ferc)	*	
1319D900	Allowance For Loss On Accounts Receivable, Direct - Other	*	
1319E200	Allowance For Loss On Accounts Receivable, Refund	*	
1319E300		*	
1319E700	Accounts Receivable Custodial	*	
1319R200	Allowance For Loss On Accounts Receivable, Reimbursable - Non Federal	*	
1340	Parent - Interest Receivable - Loans Receivable	*	
13400100	Interest Receivable - Loans Receivable	*	
13400900	Interest Receivable - All Other	*	
1340C100	Interest Receivable - Offsetting Receipts	*	
1340C400	INTEREST RECEIVABLE, OFFSETTING RECEIPTS - CUSTODIAL	*	
1340E700	INTEREST RECEIVABLE CUSTODIAL	*	
1349	Parent - Allowance For Loss On Interest Receivable	*	
13490000	Allowance For Loss On Interest Receivable		
13490900	ALLOWANCE FOR LOSS ON INTEREST RECEIVABLE	*	
1349C400	ALLOWANCE FOR LOSS ON INTEREST RECEIVABLE - CUSTODIAL, OFFSETTING REC	*	
1349E700	ALLOWANCE FOR LOSS ON INTEREST RECEIVABLE - CUSTODIAL	*	
1350	Parent - Loans Receivable	*	
13500000	Loans Receivable	*	
1359	Parent - Allowance For Loss On Loans Receivable	*	
13590000	Allowance For Loss On Loans Receivable	*	
1360	Parent - Penalties, Fines And Administrative Fees Receivable, Offsetting Receipts	*	
13600900	Penalties, Fines And Administrative Fees Receivable - All Other	*	
1360C100	Penalties, Fines And Administrative Fees Receivable, Offsetting Receipts	*	
1360C400	PENALTIES, FINES AND ADMINISTRATIVE FEES RECEIVABLE, OFFSETTING RECEIPTS, CUSTODIAL	*	
1360E700	Penalties, Fines And Administrative Fees Receivable, Custodial (Ferc And Pmas)	*	
1369	Parent - Allowance For Loss - Penalties, Fines And Administrative Fees - Loans	*	
13690100	Allowance For Loss - Penalties, Fines And Administrative Fees - Loans	*	

DOE STARS Standard General Ledger Codes

SGL Code	Title	Enabled	Description
13690900	Allowance For Loss - Penalties, Fines And Administrative Fees - All Other	*	
1369C400	ALLOWANCE FOR LOSS - PENALTIES, FINES AND ADMIN FEES, OFFSETTING RECEIPTS	*	
1369E700	Allowance For Loss - Penalties, Fines And Administrative Fees - Custodial	*	
13990000	Conversion Value for A/R	*	
1410	Parent - Advances To Others - Other Federal Agencies	*	
14100100	Advances To Others - Other Federal Agencies	*	
14100200	Advances To Others, Non Federal	*	
14100300	Advances To Others - Compensating Bank Balances	*	
14100600	Advances To Others, Doe	*	
14100800	Advances To Others - Bpa	*	
14109900	Advances To Others - Suspense	*	
1410U700	Advances To Others - Unfunded Pension Prepayments		
1450	Parent - Prepayments, Other Federal Agencies	*	
14500100	Prepayments, Other Federal Agencies	*	
14500200	Prepayments, Non-Federal	*	
14500800	PREPAYMENT, BPA	*	
14500900	Prepayments, All Other	*	
14509900	Prepayments - Bpa	*	
1450U700	Prepayments, Unfunded Pension Prepayments	*	
1511	Parent - Operating Materials And Supplies Held For Use, Special Reactor Material	*	
15111000	Operating Materials And Supplies Held For Use, Special Reactor Material	*	
15112000	Operating Materials And Supplies Held For Use, Fuel Fabrication	*	
15113100	Operating Materials And Supplies Held For Use, Stores, Special Process Spares	*	
15113200	Operating Materials And Supplies Held For Use, Miscellaneous Assets	*	
1511U000	Operating Materials And Supplies Held For Use, Other Special Materials	*	
1512	Parent - Operating Materials And Supplies Held In Reserve, Special Reactor Materials	*	
15121000	Operating Materials And Supplies Held In Reserve, Special Reactor Materials	*	
15122000	Operating Materials And Supplies Held In Reserve, Fuel Fabrication	*	
15123100	Operating Materials And Supplies Held In Reserve, Stores, Special Process Spares	*	
15123200	Operating Materials And Supplies Held In Reserve, Stores, Miscellaneous Assets	*	
1512U000	Operating Materials And Supplies Held In Reserve, Other Special Materials	*	
1513	Parent - Operating Materials And Supplies, Excess, Special Reactor Material	*	
15131000	Operating Materials And Supplies, Excess, Special Reactor Material	*	
15132000	Operating Materials And Supplies, Excess, Fuel Fabrication	*	
15133100	Operating Materials And Supplies, Excess, Stores, Special Process Spares	*	

DOE STARS Standard General Ledger Codes

SGL Code	Title	Enabled	Description
15133200	Operating Materials And Supplies, Excess, Stores, Miscellaneous Assets	*	
1513U000	Operating Materials And Supplies, Excess, Other Special Materials	*	
1519	Parent - Allowance For Operating Materials And Supplies Held For Use	*	
15191100	Allowance For Operating Materials And Supplies Held For Use	*	
15191200	Allowance For Operating Materials And Supplies Held In Reserve	*	
15191300	Allowance For Operating Materials And Supplies, Excess	*	
1525	Parent - Inventory - Raw Materials	*	
15250000	Inventory - Raw Materials	*	
1526	Parent - Inventory Work In Process, Isotopes, Requires Breakout By Asset Type	*	
15260100	Inventory Work In Process, Radioisotopes, Requires Breakout By Asset Type	*	
15260200	Inventory Work In Process, Isotopes, Capital Accounting Center Use	*	
15260300	Inventory Work In Process, Stable Isotopes (Breakout by Asset Type)	*	
15269100	Inventory Work In Process, Isotopes Clearing Account, Orfsc	*	
15269200	Inventory Work In Process, Isotopes Clearing Account, Nnsa	*	
15269300	Inventory Work In Process, Isotopes Clearing Account, Cac	*	
1527	Parent - Inventory-Finished Goods, Isotopes (Breakout By Asset Type)	*	
15270100	Inventory-Finished Goods, Radioisotopes (Breakout By Asset Type)	*	
15270200	Inventory-Finished Goods, Npr Oil Held For Sale	*	
15270300	Inventory-Finished Goods, Stable Isotopes (Breakout by Asset Type)	*	
1529	Parent - Inventory Allowance - Finished Goods, Isotopes (Breakout By Asset Type)	*	
15290100	Inventory Allowance - Finished Goods, Radioisotopes	*	
15290300	Inventory Allowance - Finished Goods, Stable Isotopes	*	
1571	Parent - Stockpile Materials Held In Reserve-Nuclear Materials	*	
15710100	Stockpile Materials Held In Reserve-Nuclear Materials	*	
15711100	STOCKPILE MATERIALS HELD IN RESERVE-NUCLEAR MATERIALS (Production Inventory)	*	
15711200	STOCKPILE MATERIALS HELD IN RESERVE-NUCLEAR MATERIALS (Byproduct)	*	
15711300	STOCKPILE MATERIALS HELD IN RESERVE-NUCLEAR MATERIALS (Unirridated Material)	*	
15711500	STOCKPILE MATERIALS HELD IN RESERVE - NUCLEAR MATERIALS (Weapons Stockpile)	*	
15712100	Stockpile Materials Held In Reserve - Spro, Petroleum Inventories	*	
15712200	Stockpile Materials Held In Reserve - Spro, Heating Oil Inventories	*	

SGL Code	Title	Enabled	Description
15712800	STOCKPILE MATERIALS HELD IN RESERVE - NUCLEAR MATERIALS (Inventory Variance - Field)	*	
15712900	STOCKPILE MATERIALS HELD IN RESERVE - NUCLEAR MATERIALS (Inventory Variance)	*	
15713100	Stockpile Materials Held In Reserve-Spro Held For Others	*	
15713200	STOCKPILE MATERIALS HELD IN RESERVE- NUCLEAR MATERIALS (Held for future disposition)	*	
15713300	STOCKPILE MATERIALS HELD IN RESERVE- NUCLEAR MATERIALS (In Research)	*	
15713500	STOCKPILE MATERIALS HELD IN RESERVE- NUCLEAR MATERIALS (In process at NR Vendors)	*	
15713600	STOCKPILE MATERIALS HELD IN RESERVE- NUCLEAR MATERIALS (Nuclear Materials on Loan Lease)	*	
15713800	STOCKPILE MATERIALS HELD IN RESERVE- NUCLEAR MATERIALS (Under Presidential Directive)	*	
15714300	STOCKPILE MATERIALS HELD IN RESERVE- NUCLEAR MATERIALS (Irradiated Material Held for Processing	*	
15716300	Allowance For Loss On Nuclear Materials	*	
15717100	ALLOWANCE FOR LOSS ON NUCLEAR MATERIAL STOCKPILE INVENTORY	*	
1610	Parent - Inv In Treasury Securities Issued By Public Debt - Overnight Investments	*	
16100100	Inv In Treasury Securities Issued By Public Debt - Overnight Investments	*	
16100200	Inv In Treasury Securities Issued By Public Debt - Notes	*	
16100300	Inv In Treasury Securities Issued By Public Debt - Bills	*	
16100500	Inv in Treasury Securities Issued by Public Debt - TIPS	*	
16100600	Inv in Treasury Securities Issued by Public Debt - Inflation Compensation on TIPS	*	
1611	Parent - Discount On Treasury Securities Issued By Public Debt - Notes	*	
16110200	Discount On Treasury Securities Issued By Public Debt - Notes	*	
16110300	Discount On Treasury Securities Issued By Public Debt - Bills	*	
16110500	Discount on Treasury Securities Issued by Public Debt - TIPS	*	
1612	Parent - Premium On Treasury Securities Issued By Public Debt - Notes	*	
16120200	Premium On Treasury Securities Issued By Public Debt - Notes	*	
16120500	Premium on Treasury Securities Issued by Public Debt - TIPS	*	
1613	Parent - Amort Of Discount On Treasury Securities - Notes	*	
16130200	Amort Of Discount On Treasury Securities - Notes	*	
16130300	Amort Of Discount On Treasury Securities - Bills	*	
16130400	Amort of Discount on Treasury Securities û Bills (PPVEF)	*	
16130500	Amort of Discount on Treasury Securities Issued by Public Debt - TIPS	*	

SGL Code	Title	Enabled	Description
16131200	Amort Of Premium On Treasury Securities - Notes	*	
16131500	Amort of Premium on Treasury Securities Issued by Public Debt - TIPS	*	
1618	Parent - Market Value Adjustments On Investments - Notes	*	
16180200	Market Value Adjustments On Investments - Notes	*	
16180300	Market Value Adjustments On Investments - Bills	*	
16180500	Market Value Adjustments on Investments - TIPS	*	
16180900	Contra Market Value Adjustments On Investments - Notes/Bills	*	
1620	INVESTMENTS HELD OUTSIDE OF TREASURY	*	
16200100	INVESTMENTS HELD OUTSIDE OF TREASURY - CERTIFICATES OF DEPOSIT BDFAP	*	
16200900	INVESTMENTS HELD OUTSIDE OF TREASURY - OTHER	*	
1630	Parent - Inv In Treasury Securities Issued By Public Debt - Zero Coupon Bonds	*	
16300400	Inv In Treasury Securities Issued By Public Debt - Zero Coupon Bonds	*	
1631	Parent - Discount On Treasury Securities Issued By Public Debt - Zero Coupon Bonds	*	
16310400	Discount On Treasury Securities Issued By Public Debt - Zero Coupon Bonds	*	
1633	Parent - Amort Of Discount On Treasury Securities - Zero Coupon Bonds	*	
16330400	Amort Of Discount On Treasury Securities - Zero Coupon Bonds	*	
1638	Parent - Market Value Adjustment On Investments - Zero Coupon Bonds	*	
16380400	Market Value Adjustment On Investments - Zero Coupon Bonds	*	
1639	Parent - Contra Market Adjustment On Investments - Zero Coupon Bonds	*	
16390400	Contra Market Adjustment On Investments - Zero Coupon Bonds	*	
16390900	Contra To Contra Market Adjustment On Investments - Zero Coupon Bonds	*	
1690	Parent - Other Investments, All Other	*	
16900000	Other Investments, All Other	*	
1711	Parent - Land And Land Rights	*	
17110000	Land And Land Rights	*	
1712	Parent - Improvements To Land	*	
17120000	Improvements To Land	*	
1719	Parent - Accumulated Depreciation On Improvements To Land	*	
17190000	Accumulated Depreciation On Improvements To Land	*	
1720	Parent - Construction In Progress	*	
17200100	Construction In Progress	*	
17200200	Contruction In Progress - Allowance For Legacy Waste Facilities	*	
17209300	CWIP CLEARING ACCOUNT	*	
17290000	CONTRUCTION IN PROGRESS - ALLOWANCE FOR LEGACY WASTE FACILITIES		
1730	Parent - Buildings, Improvements, And Renovations	*	

DOE STARS Standard General Ledger Codes

SGL Code	Title	Enabled	Description
17300000	Buildings, Improvements, And Renovations	*	
1739	Parent - Accumulated Depreciation On Buildings, Improvements And Renov.	*	
17390000	Accumulated Depreciation On Buildings, Improvements And Renov.	*	
1740	Parent - Other Structures And Facilities	*	
17400000	Other Structures And Facilities	*	
1749	Parent - Accumulated Depreciation On Other Structures And Facilities	*	
17490000	Accumulated Depreciation On Other Structures And Facilities	*	
1750	Parent - Equipment	*	
17500000	Equipment	*	
1759	Parent - Accumulated Depreciation On Equipment	*	
17590000	Accumulated Depreciation On Equipment	*	
1810	Parent - Assets Under Capital Lease	*	
18100000	Assets Under Capital Lease	*	
1819	Parent - Accumulated Depreciation On Assets Under Capital Lease	*	
18190000	Accumulated Depreciation On Assets Under Capital Lease	*	
1820	Parent - Leasehold Improvements	*	
18200000	Leasehold Improvements	*	
1829	Parent - Accumulated Amortization On Leasehold Improvements	*	
18290000	Accumulated Amortization On Leasehold Improvements	*	
1830	Parent - Internal Use Software	*	
18300000	Internal Use Software	*	
1832	Parent - Internal Use Software Development	*	
18320000	Internal Use Software Development	*	
1839	Parent - Accumulated Amortization On Internal Use Software	*	
18390000	Accumulated Amortization On Internal Use Software	*	
1840	Parent - Other Natural Resources	*	
18400000	Other Natural Resources	*	
1849	Parent - Allowance For Depletion	*	
18490000	Allowance For Depletion	*	
1890	Parent - Other General Property, Plant, And Equipment	*	
18900000	Other General Property, Plant, And Equipment	*	
18909900	Accumulated Depriation On Other General Property, Plant And Equipment	*	
1899	Parent - Accumulated Depriation On Other General Property, Plant And Equipment	*	
18990000	ACCUMULATED DEPRIATION ON OTHER GENERAL PROPERTY, PLANT AND EQUIPMENT	*	
18999900	Accumulated Depriation On Other General Property, Plant And Equipment	*	
1990	Parent - Other Assets, Non-Budgetary - Pma Appropriation Refinancing Asset	*	
19909300	DOE FA ASSET CLEARING ACCOUNT	*	
19909400	OTHER ASSETS - OTHER - CLEARING	*	
19909800	OTHER ASSETS - OTHER	*	
19909900	Other Assets, Suspense	*	

Updated 082906

SGL Code	Title	Enabled	Description
1990A100	Other Assets, Non-Budgetary - Pma Appropriation Refinancing Asset	*	
1990A200	Other Assets, Non-Budgetary - Pma Operating Regulatory Assets	*	
1990A300	Other Assets, Non-Budgetary - Pma Non-Operating Regulatory Assets	*	
1990A400	Other Assets, Non-Budgetary - Pma Non-Operating Cons., Fish & Wildlife	*	
1990A500	Other Assets, Non-Budgetary - Non-Stockpile Invent. Held For Others	*	
1990A600	Other Assets, Non-Budgetary - Oil Due From Others	*	
1990A700	Other Assets, Non-Budgetary - Pma Other Regulatory Assets	*	
1990A800	Other Assets û Uranium Due from USEC	*	
1990A900	Other Assets, Non-Budgetary, All Other	*	
1990AA00	Other Assets, Non-Budgetary-Purchased Generating Capacity	*	
1990B100	Other Assets, Budgetary - Employee Disability Benefits Funds-Securities	*	
1990B200	Other Assets, Budgetary - Employee Pension Benefits Funds-Cash	*	
1990B300	Other Assets, Budgetary - Employee Pension Funds-Allowance	*	
1990B400	Other Assets, Budgetary - Pension Awards-Cash	*	
1990B500	Other Assets, Budgetary - Pension Awards-Securities	*	
1990B600	Other Assets, Budgetary - Pension Awards-Allowance For Valuation	*	
1990B700	Other Assets, Budgetary - Cash Deposits	*	
1990B900	OTHER ASSETS, BUDGETARY - ALL OTHER	*	
1990C700	Other Assets, Non-Budgetary, PMA Regulatory Assets, Offsetting Receipts	*	
2110	Parent - Accounts Payable - Other Federal Agencies	*	
21100000	Accounts Payable - IC T code	*	
21100100	Accounts Payable - Other Federal Agencies	*	
21100500	Accounts Payable - Intra- Doe	*	
21100600	Accounts Payable - Inter-Doe	*	
21100900	Accounts Payable, Non-Federal	*	
2120	Parent - Disbursements In Transit, Drafts Payable - Letters Of Credit	*	
21200100	Disbursements In Transit, Drafts Payable - Letters Of Credit	*	
21200900	Disbursements In Transit, All Other	*	
2130	Parent - Contract Holdbacks	*	
21300000	Contract Holdbacks	*	
2140	Parent - Accrued Interest Payable	*	
21400000	Accrued Interest Payable	*	
2150	Parent - Payable For Transfers Of Currently Invested Balances	*	
21500000	Payable For Transfers Of Currently Invested Balances	*	
2190	Parent - Other Liabilities	*	
21900000	Accounts Payables - Accrued Cost	*	
2210	Parent - Accrued Funded Payroll And Benefits	*	
22100000	Accrued Funded Payroll And Benefits	*	
2211	Parent - Withholdings Payable	*	

DOE STARS Standard General Ledger Codes

SGL Code	Title	Enabled	Description
22110000	Withholdings Payable	*	
2213	Parent - Employer Contributions And Payroll Taxes Payable	*	
22130000	Employer Contributions And Payroll Taxes Payable	*	
2215	Parent - Other Post Employment Benefits Due And Payable	*	
22150000	Other Post Employment Benefits Due And Payable	*	
2220	Parent - Unfunded Leave	*	
22200000	Unfunded Leave	*	
2220U000	Unfunded Leave (incorrect value)		
2225	Parent - Unfunded Feca Liability	*	
22250000	Unfunded Feca Liability	*	
2310	Parent - Advances From Others - Other Federal Agencies (Opening Balances)	*	
23100100	Advances From Others - Other Federal Agencies (Opening Balances)	*	
23100400	ADVANCES FROM OTHER - OTHER FEDERAL AGENCIES	*	
23100500	Advances From Others - Intra-Doe	*	
23100600	Advances From Others - Doe	*	
23100700	Advances from Others, Non-Federal (PMA Only)	*	
23100900	Advances From Others - All Other (Opening Balances)	*	
23101100	Advances From Others - Other Federal Agencies - Collections (Scc 19, 18, 21, 23)	*	
23101900	Advances From Others - All Other - Collections (Scc 19, 21, 23, 18)	*	
23103100	Advances From Others - Other Federal Agencies - Costs (Scc 60)	*	
23103900	Advances From Others - All Other - Costs Incurred (Scc 60)	*	
23109300	Advances from Others - Suspense - Costs Incurred	*	
23109900	PNR/SNR ONLY - Advances from Others - Suspense - Costs Incurred (for PNR & SNR IC Interface)	*	
2320	Parent - Deferred Credits - Other Federal Agencies	*	
23200100	Deferred Credits - Other Federal Agencies	*	
23200200	Deferred Credits - Non Federal	*	
23200500	Deferred Credits, Inflation Compensation from Treasury on TIPS	*	
23200700	Deferred Credits - Investor Owned Utilities Exchange Benefits (PMA ONLY)	*	
23200800	Deferred Credits - Bpa Budgetary Payables	*	
23200900	Deferred Credits, Nwf Investment Income	*	
23209900	Deferred Credits, Suspense Credits	*	
2400	Parent - Liability For Deposit Funds And Suspense Accounts	*	
24000000	Liability For Deposit Funds And Suspense Accounts	*	
2510	Parent - Principal Payable To Treasury	*	
25100100	Principal Payable To Treasury	*	
25100200	Refinanced Appropriations (Pma)	*	
25100300	Capitalization Adjustment (Pma)	*	
2590	Parent - Other Debt, Non-Federal Projects	*	
25900100	Other Debt, Non-Federal Projects	*	
25900900	Other Debt, All Other	*	
2590F100	Other Debt, Appropriated Capital Owed	*	

Updated 082906

SGL Code	Title	Enabled	Description
2650	Parent - Actuarial Feca Liability	*	
2650U000	Actuarial Feca Liability	*	
2690	Parent - Other Act. Liab., Not Covered By Budg. Res. - Cont. Ret. Plans (Pensions)	*	
2690U100	Other Act. Liab., Not Covered By Budg. Res. -Cont. Ret. Plans (Pensions)	*	
2690U200	Other Act. Liab., Not Covered By Budg. Res. - Cont. Postret. Benefits (Prb)	*	
2690U300	Other Act. Liab., Not Covered By Budg. Res. - Cont. Disability Insurance	*	
2690U400	Other Act. Liab., Not Covered By Budg. Res. - Cont. Life Insurance	*	
2920	Parent - Contingent Liabilities, Not Covered By Budgetary Resources	*	
2920F000	Contingent Liabilities, Covered By Budgetary Resources	*	
2920U000	Contingent Liabilities, Not Covered By Budgetary Resources	*	
2940	Parent - Capital Lease Liability, Covered By Budgetary Resources	*	
2940F000	Capital Lease Liability, Covered By Budgetary Resources	*	
2940U000	Capital Lease Liability, Not Covered By Budgetary Resources	*	
2960	Parent - Accounts Payable from Cancelled Appropriations	*	
29600000	ACCOUNTS PAYABLE FROM CANCELLED APPROPRIATIONS	*	
2980	Parent - Custodial Liability	*	
29800000	Custodial Liability	*	
2990	Parent - Other Liabilities, Appropriated Capital Owed To Treasury	*	
29901100	Other Liabilities	*	
29909900	Other Liabilities	*	
2990F100	Other Liabilities, Appropriated Capital Owed To Treasury	*	
2990F200	Other Liabilities, Inventories Held For Others	*	
2990F300	Other Liabilities, Non-Deposit Funds Held For Others	*	
2990F400	Other Liabilities, Uncollected Amounts To Be Returned To Others	*	
2990F700	Other Liabilities, Split Allotment/Appropriation Adjustment Variance	*	
2990F900	Other Liabilities, All Other Funded Liabilities	*	
2990U100	Other Liabilities, Not Covered By Budgetary Resources - Es&H Liabilities	*	
2990U900	Other Liabilities Not Covered by Budgetary Resources, All Other	*	
2995	Parent - Est. Cleanup Cost Liab., Em Baseline Estimate, Covered By Budg. Res.	*	
2995F100	Est. Cleanup Cost Liab., Em Baseline Estimate, Covered By Budg. Res.	*	
2995F200	Est. Cleanup Cost Liab., Active And Surplus Facil., Covered By Budg. Res.	*	
2995F400	Est. Cleanup Cost Liab., Covered by Budgetary Resources - Rel	*	
2995F900	Est. Cleanup Cost Liab., Other, Covered By Budg. Res.	*	

SGL Code	Title	Enabled	Description
2995U100	Est. Cleanup Cost Liab., Legacy Em Baseline Estimate, Not Covered By Budg. Res.	*	
2995U200	Est. Cleanup Cost Liab., Active & Surplus Fac., Not Covered By Budg. Res.	*	
2995U300	Est. Cleanup Cost Liab., Hlw & Snf Disp., Not Covered By Budg. Res.	*	
2995U400	Est. Cleanup Cost Liab, Legacy Other, Not Covered By Budgetary Resources	*	
2995U900	Est. Cleanup Cost Liab., Other, Not Covered By Budg. Res.	*	
3100	Parent - Unexpended Appropriations, Opening Balances	*	
31000000	Unexpended Appropriations, Opening Balances	*	
3101	Parent - Unexpended Appropriations - Warrants (Hq Only)	*	
31010100	Unexpended Appropriations - Warrants (Hq Only)	*	
31010200	Unexpended Appropriations - Transfers In (Sf-1151 Within Doe)	*	
31010300	Unexpended Appropriations - Transfers Out (Sf-1151 Within Doe)	*	
31010600	UNEXPENDED APPROPRIATIONS - PMA	*	
31010900	Unexpended Appropriations - (Fund Type Sa Only)	*	
31011000	Unexpended Appropriations - Allotments Issued (Hq Only)	*	
31011100	Unexpended Appropriations - Allotments Received	*	
31011J00	Unexpended Appropriations - Transfer Of Authority Within Doe (Issued)	*	
31011K00	Unexpended Appropriations - Transfer Of Authority Within Doe (Received)	*	
31012000	Unexpended Appropriations - Obligated	*	
3102	Parent - Unexpended Appropriations - Transfers-In	*	
31020000	Unexpended Appropriations - Transfers-In	*	
31020200	UNEXPENDED APPROPRIATIONS - TRANSFERS-IN (DOE)	*	
31020900	UNEXPENDED APPROPRIATIONS - TRANSFERS-IN (NON DOE)	*	
3103	Parent - Unexpended Appropriations - Transfers-Out	*	
31030000	Unexpended Appropriations - Transfers-Out	*	
31030200	UNEXPENDED APPROPRIATIONS - TRANSFERS-OUT DOE	*	
31030900	UNEXPENDED APPROPRIATIONS - TRANSFERS-OUT NON DOE	*	
3106	Parent - Unexpended Appropriations - Adjustments, Cancellation Of Expired Appropriations	*	
31060100	Unexpended Appropriations - Adjustments, Cancellation Of Expired Appropriations	*	
31060200	Unexpended Appropriations - Adjustments, Capital Transfers Outside Of Doe	*	
31060300	Unexpended Appropriations - Adjustments, Recissions	*	
31060900	Unexpended Appropriations - Adjustments, All Others	*	
3107	Parent - Unexpended Appropriations - Used, Transfer Of Ft 58 To Sa	*	
31070000	Unexpended Appropriations - Used, Transfer Of Ft 58 To Sa		

SGL Code	Title	Enabled	Description
31070100	Unexpended Appropriations - Used, Net Change In Funded Inventories	*	
31070200	Unexpended Appropriations - Used, Net Change In Funded Other Assets	*	
31070900	Unexpended Appropriations - Used, All Other	*	
3108	Parent - Unexpended Appropriations - Prior Period Adjustments, Restated	*	
31080000	Unexpended Appropriations - Prior Period Adjustments, Restated	*	
3109	Parent - Unexpended Appropriations - Prior Period Adjustments, Not Restated	*	
31090000	Unexpended Appropriations - Prior Period Adjustments, Not Restated	*	
3310	Parent - Cumulative Results	*	
33100000	Cumulative Results	*	
33100100	Cumulative Results - IC T code	*	
33100200	Cumulative Results, Current Year Audited Costs With Integ. Contractors (8124)	*	
33100300	Cumulative Results, Investments With Integ. Contractors (8125)	*	
33100400	Cumulative Results, Unrealized Holding Gain/Loss On Investments	*	
33100500	Cumulative Results - Future Funded Requirements	*	
33100900	Cumulative Results, All Other	*	
33100990	Cumulative Results, Integrated Contractor Cost Overruns and Undistributed Costs	*	
4032	Parent - Estimated Indefinite Contract Authority	*	
40320000	Estimated Indefinite Contract Authority	*	
4042	Parent - Estimated Borrowing Authority - Indefinite	*	
40420000	Estimated Borrowing Authority - Indefinite	*	
4060	Parent - Anticipated Collections From Non-Federal Sources	*	
40600000	Anticipated Collections From Non-Federal Sources	*	
4070	Parent - Anticipated Collections From Federal Sources	*	
40700000	Anticipated Collections From Federal Sources	*	
4114	Parent - Appropriated Trust Or Special Fund Receipts	*	
41140000	Appropriated Trust Or Special Fund Receipts	*	
4119	Parent - Other Appropriations Realized	*	
41190000	Other Appropriations Realized	*	
4120	Parent - Appropriated Anticipated-Indefinite	*	
41200000	Appropriated Anticipated-Indefinite	*	
4124	Parent - Special Appropriations - Payable - Temporary Reduction	*	
41240000	Special Appropriations - Payable - Temporary Reduction	*	
4129	Parent - Appropriation Transfers Out of Select TAFS	*	
41290000	Appropriation Transfers Out of Select TAFS	*	
4131	Parent - Current- Year Contract Authority Realized	*	
41310000	Current- Year Contract Authority Realized	*	
4135	Parent - Contract Authority Liquidated	*	
41350000	Contract Authority Liquidated	*	
4139	Parent - Contract Authority Carried Forward	*	
41390000	Contract Authority Carried Forward	*	
4141	Parent - Current-Year Borrowing Authority Realized	*	
41410000	Current-Year Borrowing Authority Realized	*	

SGL Code	Title	Enabled	Description
4145	Parent - Borrowing Authority Converted To Cash	*	
41450000	Borrowing Authority Converted To Cash	*	
4147	Parent - Actual Repayments Of Debt, Prior-Year Balances	*	
41470000	Actual Repayments Of Debt, Prior-Year Balances	*	
4148	Parent - Resources Realized From Borrowing Authority	*	
41480000	Resources Realized From Borrowing Authority	*	
4149	Parent - Borrowing Authority Carried Forward	*	
41490000	Borrowing Authority Carried Forward	*	
4150	Parent - Reappropriations	*	
41500000	Reappropriations	*	
4160	Parent - Anticipated Transfers - Current Year Authority	*	
41600000	Anticipated Transfers - Current Year Authority	*	
4166	Parent - Allocations Of Realized Authority - To Be Transferred From Invested Balances	*	
41660000	Allocations Of Realized Authority - To Be Transferred From Invested Balances	*	
4167	Parent - Allocations Of Realized Authority - Transferred From Invested Balances	*	
41670000	Allocations Of Realized Authority - Transferred From Invested Balances	*	
4168	Parent - Allocations Of Realized Authority - Not To Be Transferred From Invested Balances-Rescinded	*	
41680000	Allocations Of Realized Authority - Not To Be Transferred From Invested Balances-Rescinded	*	
4170	Parent - Transfers-Current Year Authority	*	
41700000	Transfers-Current Year Authority	*	
4171	Parent - Transfers - Current-Year Authority - Receivable	*	
41710000	Transfers - Current-Year Authority - Receivable	*	
4172	Parent - Transfers - Current-Year Authority - Payable	*	
41720000	Transfers - Current-Year Authority - Payable	*	
4173	Parent - Non - Allocation Transfers Of Invested Balances Transferred	*	
41730000	Non - Allocation Transfers Of Invested Balances - Transferred	*	
4175	Parent - Allocation Transfers Of Current-Year Authority For Non-Invested Accounts	*	
41750000	Allocation Transfers Of Current-Year Authority For Non-Invested Accounts	*	
4176	Parent - Allocation Transfers Of Prior-Year Balances	*	
41760000	Allocation Transfers Of Prior-Year Balances	*	
4180	Parent - Anticipated Transfers-Prior Year Authority	*	
41800000	Anticipated Transfers-Prior Year Authority	*	
4190	Parent - Transfers-Prior-Year Balances	*	
41900000	Transfers-Prior-Year Balances	*	
4195	Parent - Transfer-Obligated Balances	*	
41950000	Transfer-Obligated Balances	*	
4201	Parent - Total Actual Resources-Collected	*	
42010000	Total Actual Resources-Collected	*	
4210	Parent - Anticipated Reimbursements And Other Income (Hq Entry)	*	
42100100	Anticipated Reimbursements And Other Income (Hq Entry)	*	

SGL Code	Title	Enabled	Description
42100200	Anticipated Reimbursements And Other Income (Transferred To Field)	*	
42100300	Anticipated Reimbursements And Other Income (Received By Field - All Ft Except Ha, 58)	*	
42100400	ANTICIPATED REIMBURSEMENTS AND OTHER INCOME (UNANTICIPATED)	*	
42100500	ANTICIPATED REIMBURSEMENTS AND OTHER INCOME (UNANTICIPATED)	*	
42109900	Adjustment of Prior Year Anticipated	*	
4221	Parent - Unfilled Customer Orders Without Advance	*	
42210000	Unfilled Customer Orders - without Advance - Other Federal Agency (OFA)	*	
4222	Parent - Unfilled Customer Orders With Advance	*	
42220000	Unfilled Customer Orders With Advance		
42220100	Unfilled Customer Orders - with Advance - Other Federal Agency (OFA)	*	
42220200	Unfilled Customer Orders - with Advance - Non Federal Agency (NOFA)	*	
4251	Parent - Reimbursements And Other Income Earned-Receivable	*	
42510000	Reimbursements And Other Income Earned-Receivable	*	
4252	Parent - Reimbursements And Other Income Earned-Collected	*	
42520000	Reimbursements And Other Income Earned-Collected		
42520100	Reimbursements And Other Income Earned-Collected Federal	*	
42520200	Reimbursements And Other Income Earned-Collected Non Federal	*	
4260	Parent - Actual Collections Of "Governmental-Type" Fees	*	
42600000	Actual Collections Of "Governmental-Type" Fees	*	
4261	Parent - Actual Collections Of "Business-Type" Fees	*	
42610000	Actual Collections Of "Business-Type" Fees	*	
4266	Parent - Other Actual Business-Type Collections From Non-Federal Sources	*	
42660000	Other Actual Business-Type Collections From Non-Federal Sources	*	
4267	Parent - Other Actual Governmental-Type Collections From Non-Federal Sources	*	
42670000	Other Actual Governmental-Type Collections From Non-Federal Sources	*	
4310	Parent - Anticiapated Recoveries Of Prior-Year Obligations	*	
43100000	Anticiapated Recoveries Of Prior-Year Obligations	*	
4350	Parent - Canceled Authority	*	
43500000	Canceled Authority	*	
4382	Parent - Rescission-New Budget Authority-Special and Trust Funds - "Available"	*	
43820000	Rescission-New Budget Authority-Special & Trust Funds - "Available"	*	
4383	Parent - Rescission - Prior-Year - Special and Trust Funds - "Available"	*	
43830000	Rescission - Prior-Year - Special & Trust Funds - "Available"	*	

SGL Code	Title	Enabled	Description
4384	Parent - Rescinded Amounts Appropriated In Special and Trust Funds - "Available"	*	
43840000	Rescinded Amounts Appropriated In Special & Trust Funds - "Available"	*	
4386	Parent - Authority Permanently Unavailable Pursuant To P.L. -Special and Trust - "Available"	*	
43860000	Authority Permanently Unavailable Pursuant To P.L. - Special & Trust - "Available"	*	
4387	Parent - Temporary Reduction of Appropriation From Unavailable Receipts, New Budget Authority	*	
43870000	Temporary Reduction of Appropriation From Unavailable Receipts, New Budget Authority	*	
4388	Parent - Temporary Reduction of Appropriation From Unavailable Receipts, Prior-Year Balances	*	
43880000	Temporary Reduction of Appropriation From Unavailable Receipts, Prior-Year Balances	*	
4392	Parent - Rescissions New Budget Authority	*	
43920000	Rescissions New Budget Authority	*	
4393	Parent - Rescissions-Prior Year	*	
43930000	Rescissions-Prior Year	*	
4394	Parent - Receipts Unavailable For Obligation Upon Collection	*	
43940000	Receipts Unavailable For Obligation Upon Collection	*	
4395	Parent - Authority Unavailable Pursuant To Public Law-Temporary	*	
43950000	Authority Unavailable Pursuant To Public Law-Temporary	*	
4396	Parent - Authority Permanently Unavailable For Obligation Pursuant To P.L.	*	
43960000	Authority Permanently Unavailable For Obligation Pursuant To P.L.	*	
4397	Parent - Receipts and Appropriations Temporarily Precluded From Obligation	*	
43970000	Receipts & Appropriations Temporarily Precluded From Obligation	*	
4430	Parent - Unapportioned Authority, OMB Deferral	*	
44300000	Unapportioned Authority, OMB Deferral	*	
4450	Parent - Unapportioned Authority	*	
44500000	Unapportioned Authority	*	
4510	Parent - Apportionments	*	
45100000	Apportionments	*	
45100100	APPORTIONMENTS, Available	*	
45100200	APPORTIONMENTS, Not available until Subsequent Period	*	
4520	Parent - Conversion - Suspense	*	
45200000	Conversion - Suspense	*	
4590	Parent - Apportionments Unavailable, Anticipated Resources (Hq Only)	*	
45900100	Apportionments Unavailable, Anticipated Resources (Hq Only)	*	
45900200	Apportionments Unavailable, Anticipated Resources (Transferred To Field)	*	
45900300	Apportionments Unavailable, Anticipated Resources (Received By Field)	*	

SGL Code	Title	Enabled	Description
45900400	Apportionments Unavailable, Anticipated Resources (Allocated By Field)	*	
45900500	Apportionments Unavailable, Anticipated Resources (Allocated Carryforward Balances))	*	
45900600	Apportionments Unavailable, Anticipated Resources)	*	
45900700	Apportionments Unavailable, Anticipated Resources (HQ only-anticipated PY Deobs and other non-RW))	*	
4610	Parent - Allotments, Realized Resources	*	
46100100	Allotments, Realized Resources		
46101000	Allotments, Realized Resources (Hq Transferred To Field)	*	
46101100	Allotments, Realized Resources (Received By Field)	*	
46101200	Allotments, Realized Resources (Allocated By Field)	*	
46101300	Allotments, Realized Resources (Obligated By Field)	*	
461013CB	Cumulative Balances - Allotments, Realized Resources (Obligated By Field)		
4620	Parent - Unobligated Funds Not Subject To Apportionment	*	
46200100	Unobligated Funds Not Subject To Apportionment	*	
46200200	UNOBLIGATED FUNDS NOT SUBJECT TO APPORTIONMENT (DOE APPORTIONMENT)	*	
46201000	Unobligated Funds Not Subject To Apportionment (Hq Transferred To Field)	*	
46201100	Unobligated Funds Not Subject To Apportionment (Received By Field)	*	
46201200	Unobligated Funds Not Subject To Apportionment (Allocated By Field)	*	
46201300	Unobligated Funds Not Subject To Apportionment (Obligated)	*	
462013CB	Cum Balances - Unobligated Funds Not Subject To Apportionment (Obligated)		
4630	Parent - Funds Not Available For Commitment/Obligation	*	
46300000	Funds Not Available For Commitment/Obligation	*	
4650	Parent - Allotments-Expired Authority	*	
46500000	Allotments-Expired Authority	*	
465000CB	Cum Balances - Allotments-Expired Authority		
4690	Parent - Anticipated Resources - Programs Exempt from Apportionment	*	
46900000	Anticipated Resources - Programs Exempt from Apportionment	*	
4700	Parent - Commitments	*	
47000000	Commitments	*	
4720	Parent - Commitments, Programs Exempt from Apportionment	*	
47200000	Commitment - Programs Exempt from Apportionment	*	
4800	Parent - Obligations	*	
4801	Parent - Undelivered Orders, Obligations-Unpaid	*	
48010000	Undelivered Orders, Obligations-Unpaid	*	
4802	Parent - Undelivered Orders, Obligations-Prepaid/Advanced	*	
48020000	Undelivered Orders, Obligations-Prepaid/Advanced	*	
4831	Parent - Undelivered Orders, Obligations Transferred-Unpaid	*	

SGL Code	Title	Enabled	Description
48310000	Undelivered Orders, Obligations Transferred-Unpaid	*	
4832	Parent - Undelivered Orders, Obligations Transferred - Paid	*	
48320000	UNDELIVERED ORDERS, OBLIGATIONS TRANSFERRED- PAID	*	
4871	Parent - Downward Adjustments Of Prior-Year Unpaid Undelivered Orders - Obligations, Recoveries	*	
48710000	Downward Adjustments Of Prior-Year Unpaid Undelivered Orders - Obligations, Recoveries	*	
4872	Parent - Downward Adjustments Of Prior-Year Prepaid/Advanced Undelivered Orders - Obligations, Refunds Collected	*	
48720000	Downward Adjustments Of Prior-Year Prepaid/Advanced Undelivered Orders - Obligations, Refunds Collected	*	
4881	Parent - Upward Adjustments Of Prior-Year Undelivered Orders - Obligations, Unpaid	*	
48810000	Upward Adjustments Of Prior-Year Undelivered Orders - Obligations, Unpaid	*	
4882	Parent - Upward Adjustments Of Prior-Year Undelivered Orders - Obligations, Prepaid/Advanced	*	
48820000	Upward Adjustments Of Prior-Year Undelivered Orders - Obligations, Prepaid/Advanced	*	
4900	Parent - Cost & Pay	*	
4901	Parent - Delivered Orders - Obligations, Unpaid	*	
49010000	Delivered Orders - Obligations, Unpaid	*	
4902	Parent - Delivered Orders - Obligations, Paid	*	
49020000	Delivered Orders - Obligations, Paid	*	
4931	Parent - Delivered Orders - Obligations, Transferred, Unpaid	*	
49310000	Delivered Orders - Obligations, Transferred, Unpaid	*	
4971	Parent - Downward Adjustments Of P/Y Unpaid Delivered Orders - Obligations, Recoveries	*	
49710000	Downward Adjustments Of P/Y Unpaid Delivered Orders - Obligations, Recoveries	*	
4972	Parent - Downward Adjustments Of P/Y Paid Delivered Orders - Obligations, Refunds Collected	*	
49720000	Downward Adjustments Of P/Y Paid Delivered Orders - Obligations, Refunds Collected	*	
49720100	Downward Adjustments Of P/Y Paid Delivered Orders - Obligations, Refunds Collected - Federal	*	
49720200	Downward Adjustments Of P/Y Paid Delivered Orders - Obligations, Refunds Collected - NonFederal	*	
4981	Parent - Upward Adjustments Of Prior-Year Delivered Orders - Obligations, Unpaid	*	
49810000	Upward Adjustments Of Prior-Year Delivered Orders - Obligations, Unpaid	*	
4982	Parent - Upward Adjustments Of Prior-Year Delivered Orders - Obligations, Paid	*	
49820000	Upward Adjustments Of Prior-Year Delivered Orders - Obligations, Paid	*	
5100	Parent - Revenue From Goods Sold, Offsetting Receipts	*	
51000000	Revenue From Goods Sold		
51000100	Revenue From Goods Sold, Offsetting Receipts	*	
51000900	Revenue From Goods Sold, All Other	*	

Updated 082906

SGL Code	Title	Enabled	Description
5200	Parent - Revenue From Services Provided, Repayment O Appr. Capital Owed To Treas.	*	
52000200	Revenue From Services Provided, Repayment Of Appr. Capital Owed To Treas.	*	
52000300	Revenue From Services Provided, Offsetting Receeipts	*	
52000900	Revenue From Services Provided To Others, All Other	*	
5209	Parent - Contra Revenue for Services Provided	*	
52090000	Contra Revenue for Services Provided (PMA ONLY)	*	
5310	Parent - Interest Revenue, Exchange	*	
5310C100	Interest Revenue, Exchange - Offsetting Receipts	*	
5310E100	Interest Revenue, Exchange	*	
5310N100	Interest Revenue, Nonexchange Custodial	*	
5310N200	Interest Revenue, Nonexchange Non-Custodial	*	
5311	Parent - Interest Revenue Investment- Exchange	*	
5311C100	Interest Revenue Investment- Exchange Offsetting	*	
5311E100	Interest Revenue Investment- Exchange	*	
5311N100	Interest Revenue Investment- Non-Exchange Custodial	*	
5311N200	Interest Revenue Investment- Non-Exchange Non-Custodial	*	
5319	Parent - Contra Account for Interest Revenue	*	
5319N100	CONTRA ACCOUNT FOR INTEREST REVENUE, NONEXCHANGE CUSTODIAL	*	
5320	Parent - Penalties, Fines And Administrative Fees, Custodial Receipts	*	
53200200	Penalties, Fines And Administrative Fees, Custodial Receipts	*	
53200300	Penalties, Fines And Administrative Fees	*	
53200900	Penalties, Fines And Administrative Fees, All Other	*	
5329	Parent - Contra Account for Penalties and Fines Revenue	*	
53290200	CONTRA ACCOUNT FOR PENALTIES AND FINES REVENUE	*	
5600	Parent - Donated Revenue, Financial Resources	*	
56000000	Donated Revenue, Financial Resources	*	
5610	Parent - Donated Revenue, NonFinancial Resources	*	
56100200	Donated Revenue, NonFinancial Resources-Inventories		This SGL represents the donation of inventories to DOE from a non-Federal Government entity.
56100300	~~Donated Revenue, NonFinancial Resources~~	*	
56100600	Donated Revenue, NonFinancial Resources-PP&E		This SGL represents the donation of PP&E to DOE from a Non-Federal Government entity.
56100900	Donated Revenue, NonFinancial Resources-All Other		This SGL represents the donation of non-financial resources other than Inventories or PP&E to DOE from a non-Federal Government entity.
5700	Parent - Expended Appropriations	*	
57000000	Expended Appropriations	*	
5708	Parent - Expended Appropriations, Prior Period Adjustments - Restated	*	
57080000	Expended Appropriations, Prior Period Adjustments - Restated	*	
5709	Parent - Expended Appropriations, Prior Period Adjustments - Not Restated	*	

SGL Code	Title	Enabled	Description
57090000	Expended Appropriations, Prior Period Adjustments - Not Restated	*	
5720	Parent - Financing Sources Transf. In W/O Reimb., Non-Budg. - Interoffice Inv.	*	
57200000	NET BOOK VALUE RETIRED	*	
57200100	Financing Sources Transf. In W/O Reimb., Non-Budg - PP&E DOE	*	
57200200	Financing Sources Transf. In W/O Reimb., Non-Budg - PP&E Non-DOE	*	
57200800	Financing Sources Transf. In W/O Reimb., Non-Budg - All Other DOE	*	
57200900	Financing Sources Transf. In W/O Reimb., Non-Budg - All Other Non-DOE	*	
5720A100	Financing Sources Transf. In W/O Reimb., Non-Budg. - Interoffice Inv.	*	
~~5720A200~~	~~FINANCING SOURCES TRANSF. IN W/O REIMB. NON-BUDG. - INTEROFFICE PP&E~~	*	
5720A300	Financing Sources Transf. In W/O Reimb., Non-Budg. - Intraoffice Inv.		
~~5720A400~~	~~Financing Sources Transf. In W/O Reimb., Non-Budg. - Intraoffice PP&E~~	*	
5720A500	FINANCING SOURCES TRANSF. IN W/O REIMB - NON BUDG. - ENVIRON LIABILITIES	*	
5720A700	Financing Sources Transf. In W/O Reimb., Non-Budg. - Balancing	*	
5720A800	Financing Sources Transf. In W/O Reimb., Non-Budg. - Miscellaneous Receipts	*	
5720A900	Financing Sources Transf. In W/O Reimb., Non-Budg. - All Other	*	
5720B500	Financing Sources Transf. In W/O Reimb., Budg. - Intraoffice		
5720B600	Financing Sources Transf. In W/O Reimb., Budg. - Interoffice	*	
5720B700	Financing Sources Transf. In W/O Reimb., Budg. - Balancing	*	
5730	Parent - Financing Sources Transf. Out W/O Reimb., Non-Budg. - Interoffice Inv.	*	
57300000	FINANCING SOURCES TRANSF. IN W/O REIMB.	*	
57300100	Financing Sources Transf. Out W/O Reimb., Non-Budg - PP&E DOE	*	
57300200	Financing Sources Transf. Out W/O Reimb., Non-Budg - PP&E Non-DOE	*	
57300800	Financing Sources Transf. Out W/O Reimb., Non-Budg - All Other DOE	*	
57300900	Financing Sources Transf. Out W/O Reimb., Non-Budg - All Other Non-DOE	*	
5730A100	Financing Sources Transf. Out W/O Reimb., Non-Budg. - Interoffice Inv.	*	
~~5730A200~~	~~FINANCING SOURCES TRANSF. OUT W/O REIMB - NON-BUDG - INTEROFFICE PP&E~~	*	
5730A300	Financing Sources Transf. Out W/O Reimb., Non-Budg. - Intraoffice Inv.		
~~5730A400~~	~~Financing Sources Transf. Out W/O Reimb., Non-Budg. - Intraoffice Pp&E~~	*	

Updated 082906

SGL Code	Title	Enabled	Description
5730A500	FINANCING SOURCES TRANSF.OUT W/O REIMB. NON-BUDG - ENVIRO LIABILITIES	*	
5730A800	Financing Sources Transf. Out W/O Reimb., Non-Budg. - Miscellaneous Receipts	*	
5730A900	Financing Sources Transf. Out W/O Reimb., Non-Budg. - All Other	*	
5730B500	Financing Sources Transf. Out W/O Reimb., Budg. - Intraoffice		
5730B600	Financing Sources Transf. Out W/O Reimb., Budg. - Interoffice	*	
5730B900	Financing Sources Transf. Out W/O Reimb., Budg. - Revenues, All Other	*	
5740	Parent - Appropriated Earmarked Receipts Transferred In	*	
57400000	Appropriated Earmarked Receipts Transferred In	*	
57400100	Appropriated Earmarked Receipts Transferred In, Custodial Receipts	*	
5740C800	Appropriated Earmarked Receipts - Transferred-In, Offsetting Receipts	*	
5745	Parent - Appropriated Earmarked Receipts Transferred 0Ut	*	
57450000	Appropriated Earmarked Receipts Transferred 0Ut	*	
57450100	Appropriated Earmarked Receipts Transferred Out, Custodial Receipts	*	
5745C800	Appropriated Earmarked Receipts - Transferred-Out, Offsetting Receipts	*	
5750	Parent - Expenditure Financing Sources - Transfers-In, Interoffice	*	
57500600	Expenditure Financing Sources - Transfers-In, Interoffice	*	
5755	Parent - Nonexpenditure Financing Sources - Transfers - In	*	
57550000	Nonexpenditure Financing Sources - Transfers - In (PMA ONLY)	*	
57550100	Nonexpenditure Financing Sources - Transfers - In	*	
5760	Parent - Expenditure Financing Sources - Transfer Out	*	
57600000	Expenditure Financing Sources - Transfer Out	*	
5765	Parent - Nonexpenditure Financing Sources - Transfer Out (D and D Fund)	*	
57650000	Nonexpenditure Financing Sources - Transfer Out (PMA ONLY)	*	
57650100	Nonexpenditure Financing Sources - Transfer Out (D&D Fund)	*	
57650900	Nonexpenditure Financing Sources - Transfers-Out, All Other (Nwf Fund)	*	
5780	Parent - Imputed Financing Sources	*	
57800000	Imputed Financing Sources	*	
5790	Parent - Other Financing Sources - Offsetting Receipts	*	
57900100	Other Financing Sources - Intra-Office	*	
57900200	Other Financing Sources - Inter-Office	*	
57900300	Other Financing Sources	*	
57900400	Other Financing Sources - Cy Payments With Integrated Contractors (8123)	*	
57900500	Other Financing Sources - Cy Payments With Integrated Contractors (8123)	*	
57900900	Other Financing Sources - All Other	*	

Updated 082906

SGL Code	Title	Enabled	Description
57901100	Other Financing Sources - Appropriation or Fund Reimbursements (Integrated Contractors)	*	
57901200	Other Financing Sources - Appropriation or Fund Reimbursements (Integrated Contractors) - Contra	*	
57901300	Other Financing Sources - Funds returned to Treasury (Integrated Contractors)	*	
57901400	Other Financing Sources - Funds returned to Treasury (Integrated Contractors) - Contra	*	
5790C100	Other Financing Sources - Offsetting Receipts	*	
5900	Parent - Other Revenue, Nonexchange - Not In Doe'S Budget	*	
5900C100	Other Revenue, Exchange, Offsetting Receipts - In Doe'S Budget (Zn1403 Ft 57)	*	
5900C200	Other Revenue, Exchange, Offsetting Receipts - Not In Doe'S Budget (Zn1405 Ft 57)	*	
5900C700	Other Revenue, Exchange, Offsetting Receipts - Custodial	*	
5900C800	Other Revenue, Exchange, Offsetting Receipts - Misc Receipts Returned To Treas	*	
5900E100	Other Revenue, Exchange - In Doe'S Budget	*	
5900E200	Other Revenue, Exchange - Not In Doe'S Budget	*	
5900E300	Other Revenue, Deferred Revenue Adj - Exchange-In Doe'S Budget	*	
5900E400	Other Revenue, Deferred Revenue Adj - Exchange-Not In Doe'S Budget	*	
5900E700	Other Revenue, Exchange - Custodial	*	
5900E800	Other Revenue, Exchange - Miscellaneous Receipts Returned To Treasury	*	
5900N100	Other Revenue, Nonexchange - Not In Doe'S Budget	*	
5900N200	Other Revenue, Nonexchange - FERC - Custodial	*	
5990	Parent - Collections For Others	*	
59900000	Collections For Others	*	
59900100	Collections For Others 89X5105 ONLY	*	
5991	Parent - Accrued Collection For Others	*	
59910000	Accrued Collection For Others	*	
5999	Parent - Default Revenue	*	
59990000	DEFAULT REVENUE (ACCOUNT EXPIRES 9/30/04)	*	
6100	Parent - Operating Expenses/Program Costs	*	
61000000	Operating Expenses/Program Costs	*	
61009900	Integrated Contractor Cost Overruns and Undistributed Costs	*	
6190	Parent - Contra Bad Debt Expense - Incurred for Others	*	
61900000	Contra Bad Debt Expense - Incurred for Others	*	
6310	Parent - Interest Expenses On Borrowing From Treasury	*	
63100000	Interest Expenses On Borrowing From Treasury	*	
6330	Parent - Other Interest Expenses	*	
63300000	Other Interest Expenses	*	
6400	Parent - Benefit Expense	*	
64000000	Benefit Expense	*	
6500	Parent - Cost Of Goods Sold	*	
65000000	Cost Of Goods Sold	*	
65000100	Cost Of Goods Sold - Net Billing And Bill Crediting Adjustment	*	

DOE STARS Standard General Ledger Codes

SGL Code	Title	Enabled	Description
65000300	Cost Of Goods Sold - SPRO Oil Sales		This SGL represents the cost of SPRO oil inventory sold.
6500F000	Cost Of Goods Sold - Budgeted (B&R Wn And Cb)	*	
6500U000	Cost Of Goods Sold - Non Budget	*	
6610	Parent - Cost Capitalization Offset	*	
66100000	Cost Capitalization Offset	*	
6710	Parent - Depreciation, Amortization And Depletion	*	
67100000	Depreciation, Amortization And Depletion-Fixed Asset Module PP&E Assets Only	*	This SGL is restricted to use for depreciation of Fixed Asset Module PP&E assets. SGL represents expenses recognized by the process of allocating costs over the PP&E asset's useful life.
67100100	Depreciation, Amortization And Depletion-All Other PP&E Assets	*	This SGL is restricted to use for depreciation of all other PP&E assets including integrated/non-integrated contractors, PMAs and FERC. SGL represents expenses recognized by the process of allocating costs over the PP&E asset's useful life.
67100900	Depreciation, Amortization and Depletion-All Other Assets	*	This SGL is restricted to use for depreciation of all other fixed assets not covered by 67100000 or 67100100. SGL represents expenses recognized by the process of allocating costs over the PP&E asset's useful life.
6720	Parent - Bad Debt Expense	*	
67200000	Bad Debt Expense	*	
6730	Parent - Imputed Costs	*	
67300000	Imputed Costs	*	
6790	Parent - Other Exp Not Requiring Budgetary Resources-Revaluation Of Assets	*	
67900100	Other Expenses Not Requiring Budgetary Resources - Revaluation of PP&E Assets.	*	This SGL represents adjustments due to the revaluation of PP&E assets.
67900200	Other Exp Not Requiring Budgetary Resources-Nuclear Material Costs	*	
67900300	Other Exp Not Requiring Budgetary Resources-SPRO Oil Costs		This SGL represents other SPRO oil costs that do not require budgetary resources.
67900400	Other Exp Not Requiring Budgetary Resources - Afudc	*	
67900500	Other Exp Not Requiring Budgetary Resources - Capitalization Adjustment	*	
67900600	Other Expenses Not Requiring Budgetary Resources - Write-on of Previously Expensed PP&E Assets.		This SGL represents the write-on of capitalized PP&E assets purchased in prior years using operating funds.
67900900	Other Exp Not Requiring Budgetary Resources-All Other	*	
6800	Parent - Future Funded Expenses, Financing Sources That Fund Cost Of Prior Periods	*	
68000100	Future Funded Expenses, Financing Sources That Fund Costs Of Prior Periods, Legacy Waste PP&E	*	This SGL is restricted to PP&E environmenta legacy waste write-off adjustments and should only be used in conjunction with program value 2220157.
68000200	Employer Contributions to Contractor Defined Benefit Pension Plans		This SGL established to record the current year employer contributions to contractor pension plans previously recorded in SGL 68000100.

Updated 082906

DOE STARS Standard General Ledger Codes

SGL Code	Title	Enabled	Description
68000300	Employer Contributions to Contractor Post Retirement Defined Benefit Plans Other than Pensions		This SGL established to record the current year employer contributions to contractor post retirement plans other than pensions previously recorded in SGL 68000100.
68000900	Future Funded Expenses, All Other	*	
6800F900	Future Funded Expenses, Deffered Costs (Bsc 8138)	*	
6800U200	Current Year Service Costs for Contractor Defined Benefit Pension Plans		This SGL established to record changes in contractor unfunded pension plan liabilities resulting from current year service costs previously recorded in SGL 6800U900.
6800U300	Current Year Service Costs for Contractor Post Retirement Defined Benefit Plans Other than Pensions		This SGL established to record changes in contractor unfunded PRB liabilities resulting from current period service costs previously recorded in SGL 6800U900.
6800U900	Future Funded Expenses, Unfunded Costs (Bsc 8139)	*	
6850	Parent - Employer Contrib. To Employee Benefit Prog Not Requiring Cy Budget Auth. - Unoblig.	*	
68500000	Employer Contrib. To Employee Benefit Prog Not Requiring Cy Budget Auth. - Unoblig.	*	
7110	Parent - Gains On Disposition Of Assets-Other	*	Parent account to report the gain on the disposition (sale or exchange) of assets.
71100100	Gains On Disposition Of Assets, Investments - Treasury Bills And Notes	*	
71100200	Gains On Disposition Of Assets - Nuclear Materials		This SGL represents the gain on the disposition of nuclear materials.
71100300	Gains on Disposition of Assets-SRPO Oil		This SGL represents the gain on the disposition (sales or exchanges) of SPRO oil.
71100400	Gains On Disposition Of Assets, Investments - Zero Coupon Bonds	*	
71100600	Gains on Disposition of Assets-PP&E		This SGL represents the gain on the disposition (sale or exchange) of PP&E assets.
71100900	Gains On Disposition Of Assets, All Other	*	
7111	Parent - Gains On Disposition Of Investments - Treasury Bills And Notes	*	
71110100	Gains On Disposition Of Investments - Treasury Bills And Notes	*	
71110400	Gains On Disposition Of Investments - Zero Coupon Bonds	*	
71110500	GAINS ON DISPOSITION OF INVESTMENTS - NON EXCHANGE	*	
71110900	Gains On Disposition Of Investments - All Others	*	
7180	Parent - Unrealized Holding Gains On Inversments	*	
71800000	Unrealized Holding Gains On Inversments	*	
7190	Parent - Other Gains - All Other	*	
71900100	OTHER GAINS - PP&E	*	
71900200	OTHER GAINS - Nuclear Materials	*	This SGL represents a gain on nuclear materials resulting from events other than disposition.
71900300	Other Gains - SPRO Oil		This SGL represents a gain on SPRO oil resulting from events other than disposition.
71900900	Other Gains - All Other	*	

DOE STARS Standard General Ledger Codes

SGL Code	Title	Enabled	Description
			This SGL represents the loss on the disposition (sale, exchange, disposal, or retirement) of assets
7210	Parent - Losses On Disposition Of Assets-Other	*	
72100100	Losses On Disposition Of Assets, Investments - Treasury Bills And Notes	*	
72100200	Losses on Disposition of Assets-Nuclear Materials		This SGL represents the loss on the disposition of nuclear materials.
72100300	Losses on Disposition of Assets-SPRO Oil		This SGL represents the loss on the disposition (sales or exhanges) of SPRO oil.
72100400	Losses On Disposition Of Assets, Investments - Zero Coupon Bonds	*	
72100600	Losses on Disposition of Assets-PP&E		This SGL represents the gain on the disposition (sale, exchange, disposal, or retirement) of PP&E assets.
72100900	Losses On Disposition Of Assets, All Other	*	
7211	Parent - Loss On Disposition Of Investments - Treasury Bills And Notes	*	
72110100	Loss On Disposition Of Investments - Treasury Bills And Notes	*	
72110400	Loss On Disposition Of Investments - Zero Coupon Bonds	*	
72110500	LOSSES ON DISPOSITION OF INVESTMENTS - NONEXCHANGE	*	
72110900	Loss On Disposition Of Investments - All Others	*	
7280	Parent - Unrealized Holding Losses On Investments - Notes	*	
72800200	Unrealized Holding Losses On Investments - Notes	*	
72800300	Unrealized Holding Losses On Investments - Bills	*	
72800400	Unrealized Holding Losses On Investments - Zero Coupon Bonds	*	
7290	Parent - Other Losses - All Other	*	
72900000	Other Losses - All Other	*	
72900100	OTHER LOSSES - PP&E	*	
72900200	OTHER LOSSES - Nuclear Materials	*	This SGL represents a loss on nuclear materials resulting from events other than disposition.
72900300	OTHER LOSSES - SPRO Oil	*	This SGL represents a loss on SPRO Oil resulting from events other than disposition.
72900900	OTHER LOSSES - ALL OTHER	*	
7300	Parent - Extraordinary Items	*	
73000000	Extraordinary Items	*	
73000100	EXTRAORDINARY ITEMS - PP&E	*	
73000200	EXTRAORDINARY ITEMS - PP&E	*	
7400	Parent - Prior Period Adjustments, Cumulative Results Of Operations Due to Corrections of Errors - Restated	*	
74000000	Prior Period Adjustments, Cumulative Results Of Operations - Restated	*	
74000100	PRIOR PERIOD ADJUSTMENTS RESTATED, PP&E	*	
74000200	PRIOR PERIOD ADJUSTMENTS RESTATED, INVENTORY	*	
74000300	PRIOR PERIOD ADJUSTMENTS RESTATED, ENVIRONMENTAL LIABILITIES (NEEDS SOURCE-DOC)	*	

Updated 082906

DOE STARS Standard General Ledger Codes

SGL Code	Title	Enabled	Description
74000900	PRIOR PERIOD ADJUSTMENT RESTATED - ALL OTHER	*	
7400F100	Prior Period Adjustments, Cumulative Results Of Operations - Funded	*	
7400U100	Prior Period Adjustments, Cumulative Results Of Operations - Unfunded	*	
7401	Parent - Prior Period Adjustments, Cumulative Results Of Operations Due to Changes in Accounting Principles - Not Restated	*	
74010000	Prior Period Adjustments, Cumulative Results Of Operations - Not Restated	*	
74010100	PRIOR PERIOD ADJUSTMENTS, NOT RESTATED, PP&E	*	
74010200	PRIOR PERIOD ADJUSTMENTS NOT RESTATED - INVENTORY	*	
74010300	PRIOR PERIOD ADJUSTMENTS NOT RESTATED - ENVIRON LIABILITY (REQ SOURCE DOC)	*	
74010900	PRIOR PERIOD ADJUSTMENTS, NOT RESTATED - ALL OTHER	*	
7600	Parent - Changes In Actuarial Liability	*	
76000000	Changes In Actuarial Liability	*	
8010	Parent - Cost of Work/Revenue or Collections	*	
80100100	Cost of Work Performed Between DOE Entities	*	
80100200	Earned Revenue or Collections, Interoffice	*	
8030	Parent - Adjustments	*	
80300100	Contractor Foreign Travel Costs	*	
80300200	Contractor Foreign Travel Costs (Contra)	*	
80300500	Pma Adjustments	*	
80300600	Pma Adjustments (Contra)	*	
8801	Parent - Purchase Of Capitalized Pp	*	This SGL is the offset for purchases of assets. SGLs 8802, 8803, and 8804 close into this account at yearend.
88010100	Purchase Of Capitalized Pp&E (Contra)	*	
88010200	Purchases Of Capitalized Inventory (Contra)	*	
88010300	Purchase Of Funded Inventory (Contra)	*	
88010400	Pma Adjustments	*	
88010500	Unfunded Capital Lease PP&E (Contra)		This SGL is the offset of the unfunded capital lease activity recorded in 88020500. 88020500 closes into this account at yearend.
88010900	Purchase of Other Assets (Contra)		This SGL is the offset of the unfunded capital lease activity recorded in 88040900. 88040900 closes into this account at yearend.
8802	Parent - Purchases Of Capitalized Pp and E	*	This SGL records the amount of capitalized PP&E purchased during the fiscal year. This account closes into SGL 8801.
88020100	Purchases Of Capitalized Pp&E	*	
88020200	Purchases Of Capitalized Inventories	*	
88020300	Purchases Of Funded Inventory	*	
88020400	Pma Adjustments	*	

Updated 082906

DOE STARS Standard General Ledger Codes

SGL Code	Title	Enabled	Description
88020500	Unfunded Capital Lease PP&E		This SGL records contracts for unfunded capital lease PP&E assets during the fiscal year. This account closes into 88010500 at yearend.
8803	Parent-Purchases of Inventory and Related Property		This SGL records the amount of inventory and related property purchased during the fiscal year. This account closes into SGL 8801.
88030200	Purchase of Capitalized Inventory		This SGL records capitalized inventory during the fiscal year. This account closes into 88010200 at yearend.
88030300	Purchase Of Funded Inventory		This SGL records funded inventory during the fiscal year. This account closes into 88010300 at yearend.
~~88030100~~	~~Safeguards & security~~	*	
~~88030200~~	~~Safeguards & security (Contra)~~	*	
8804	Parent-Purchase of Assets-Other		This SGL records the amount of other assets purchased during the fiscal year, not otherwise classified as PP&E or inventory and related property. This account closes into SGL 8801.
88040400	PMA Adjustment		This SGL records adjustments to PMA assets during the fiscal year. This account closes into 88010400 at yearend.
88040900	Purchase of Other Assets		This SGL records other assets purchased during the fiscal year, not otherwise classified as PP&E or inventory and related property. This account closes into 88010900 at yearend.
9121	Parent - Orders Accepted in Excess of CY Authority	*	
91210000	Orders Accepted in Excess of CY Authority	*	
9199	Parent - Contra Orders Accepted in Excess of CY Authority	*	
91990000	Contra - Orders Accepted in Excess of CY Authority	*	
9221	Parent - Unfilled Customer Orders Without Advance (Departmental Added Factor)	*	
92210000	Unfilled Customer Orders Without Advance (Departmental Added Factor)	*	
9222	Parent - Unfilled Customer Orders With Advance (Departmental Added Factor)	*	
92220000	Unfilled Customer Orders With Advance (Departmental Added Factor)	*	
9251	Parent - Reimbursments And Other Income Earned - Receivables (Departmental Added Factor)	*	
92510000	Reimbursments And Other Income Earned - Receivables (Departmental Added Factor)	*	
9252	Parent - Reimbursments And Other Income Earned - Collected (Departmental Added Factor)	*	
92520000	Reimbursments And Other Income Earned - Collected (Departmental Added Factor)	*	
9299	Parent - Reimbursable And Other Income - Other (Departmental Added Factor)	*	
92990000	Reimbursable And Other Income - Other (Departmental Added Factor)	*	

DOE STARS Standard General Ledger Codes

SGL Code	Title	Enabled	Description
98030100	Safeguards & security		
98030200	Safeguards & security (Contra)		
9911	Parent - Outstanding Contractor Encumbrances	*	
99110000	Outstanding Contractor Encumbrances	*	
99110100	Outstanding Contractor Encumbrances	*	
9915	Parent - Contra Debits - Contractor Encumbrances	*	
99150000	Contra Debits - Contractor Encumbrances	*	
99150100	Contra Debits - Contractor Encumbrances	*	
9920	Parent - Interest Expense On Capital Leases	*	
99200000	Interest Expense On Capital Leases	*	
9921	Parent - Interest Expense On Capital Leases (Contra)	*	
99210000	Interest Expense On Capital Leases (Contra)	*	
9941	Parent - Receipts And Disbursements Control	*	
99410000	Receipts And Disbursements Control	*	
9942	Parent - Receipts And Disbursements Control (Contra)	*	
99420000	Receipts And Disbursements Control (Contra)	*	
99530000	Progrm Goal Allocation offset account	*	
99540000	Progrm Goal Allocation offset account	*	
9964	Parent - Loan Guarantee Authority	*	
99640000	Loan Guarantee Authority	*	
9965	Parent - Loan Guarantee Authority (Contra)	*	
99650000	Loan Guarantee Authority (Contra)	*	
9966	Parent - Loan Guarantee Issued	*	
99660000	Loan Guarantee Issued	*	
9977	Parent - Unapportioned Prior Year Unobligated Carryover Balance	*	
99770000	Unapportioned Prior Year Unobligated Carryover Balance	*	
9988	Parent - Unapportioned Prior Year Unobligated Carryover Balance (Contra)	*	
99880000	Unapportioned Prior Year Unobligated Carryover Balance (Contra)	*	
9997	Parent - Accounts Receivable - Currently Not Collectable	*	
99970000	Accounts Receivable - Currently Not Collectable	*	
9998	Parent - Conversion Suspense Account Proprietary	*	
99980000	Conversion Suspense Account Proprietary	*	
9999	Parent - Integrated Contractor Offset Account	*	
99990000	Integrated Contractor Offset Account	*	
ALLOCATE	Parent - Allocations	*	
ALLOCEXP	Parent - Allocation of Expired Funds	*	
ALLOT	Parent - Allotments	*	
APPORT	Parent - Apportionments	*	
APPROP	Parent - Approprations	*	
DEFREV	Parent - Deferred Reveue for Footnote	*	
ELIMNOM	Eliminations-Nominal Accounts	*	
ELIMREAL	Eliminations-Real Accounts	*	
EXPIC	IC Cost Overruns	*	
MEMO	Parent - Memo Accts for the Stmt of Net Cost	*	
MEMO2	Parent - Memo Accts for the Stmt of Net Cost	*	
NBUD	Parent for Budgetary Res. for line 16	*	
NBUD7	Parent for Budgetary Res. for line 16 SGL 7	*	
NCALLOC	Parent - Net Cost - Allocations Only	*	
NCNOALL	Parent - Net Cost - No allocations	*	
NET PC	Parent - Net Program Costs	*	

Updated 082906

DOE STARS Standard General Ledger Codes

SGL Code	Title	Enabled	Description
NET PC2	Parent - NET PC parent - SGL 9953 and 9954	*	
NETER	Parent - Net Earned Revenue	*	
NETPGM	Parent - Net Program Goal Cost	*	
NWFALLOC	Parent - NWF Allocation	*	
NWFALLOT	Parent - NWF Allotment	*	
NWFAPPOR	Parent - NWF Apportionment	*	
NWFAPPRC	Parent - NWF Appropriation	*	
NWFFRC	NWF Parent for First Repository (NC)	*	
NWFNETER	NWF Parent for Net Earned Revenue (NC)	*	
NWFREV	Parent - NWF Revenue for Net Cost	*	
OBLINC	Parent - OBLINC	*	
OTHLIAB	Parent - Other Liabilities on Bal Sheet	*	
P9953	Parent - 99530000	*	
P9954	Parent - 99540000	*	
PC ALLOC	Parent - Allocation Costs	*	
PC-ALLOC	Parent - Net Program Costs less Allocations	*	
REVEXP	Year End Parent	*	
RWALLOTI	Parent - RW Allotment Issued	*	
RWALLOTR	Parent RW Allotment Received	*	
RWAPPORT	Parent - RW Apportionments	*	
RWCFORDF	Parent - RW Carry Forward Order	*	
RWORDER	Parent - RW Order	*	
YE1	YEAR END PARENT 45900400	*	
YE2	YEAR END PARENT 45900300	*	
YE3	YEAR END PARENT 42100300	*	
YE4	YEAR END PARENT 42100200	*	
YE44	Year End Parent	*	
YE5	YEAR END PARENT 45900200	*	
YE6	YEAR END PARENT 45900100	*	
YE7	YEAR END PARENT 42100100	*	
ZZZZZZZZ	SGL - NO MATCH	*	